

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

JOHN GEORGE ALIMISSIS

DAWN RENEE ALIMISSIS

CASE NO. 04 B 44422

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor

SSN XXX-XX-1934

SSN XXX-XX-1199

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
Final Report and Account of the administration of the estate pursuant to
11 USC 1302(b)(1).

1. The case was filed on 12/02/04 and confirmed on 02/01/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 114932.00 .
4. The Trustee made disbursements to creditors as follows:

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|------------------|-------------------|
| CHASE HOME FINANCE | CURRENT MORTG | 78030.00 | .00 | 78030.00 |
| ECAST SETTLEMENT CORP | SECURED | 200.00 | 14.84 | 200.00 |
| HARLEM FURNITURE | SECURED | 200.00 | 14.84 | 200.00 |
| AMERICAN EXPRESS OPTIMA | UNSECURED | NOT FILED | .00 | .00 |
| ECAST SETTLEMENT CORPORA | UNSECURED | 4505.53 | .00 | 547.09 |
| CAPITAL ONE FINANCIAL | UNSECURED | NOT FILED | .00 | .00 |
| CENTRAL DUPAGE HOSPITAL | UNSECURED | NOT FILED | .00 | .00 |
| ECAST SETTLEMENT CORPORA | UNSECURED | 14929.68 | .00 | 1812.84 |
| NCM TRUST | UNSECURED | 9013.45 | .00 | 1094.46 |
| ROUNDUP FUNDING LLC | UNSECURED | 12220.25 | .00 | 1483.85 |
| ASSET ACCEPTANCE CORP | UNSECURED | 12115.43 | .00 | 1471.12 |
| CREDIT FIRST NA | UNSECURED | 804.39 | .00 | 97.67 |
| DELNOR COMMUNITY HOSPITA | UNSECURED | NOT FILED | .00 | .00 |
| DISCOVER BANK | UNSECURED | 2887.34 | .00 | 350.60 |
| WHEATON CLINIC LTD | UNSECURED | 602.68 | .00 | 73.18 |
| CAB SERVICES INC | UNSECURED | 516.42 | .00 | 62.71 |
| ELMHURST ANESTHESIOLOGIS | UNSECURED | NOT FILED | .00 | .00 |
| ELMHURST MEMORIAL HOSPIT | UNSECURED | NOT FILED | .00 | .00 |
| WORLD FINANCIAL NETWORK | UNSECURED | 594.84 | .00 | 72.23 |
| FIRST CARE AMBULANCE | UNSECURED | NOT FILED | .00 | .00 |

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|-----------|--------------|------------------|-------------------|
| GOOD SAMARITAN HOSPITAL | UNSECURED | NOT FILED | .00 | .00 |
| ECAST SETTLEMENT CORPORA | UNSECURED | 388.41 | .00 | 47.16 |
| JAIN PEDIACTRICS | UNSECURED | NOT FILED | .00 | .00 |
| KANE COUNTY ANESTHESIA | UNSECURED | NOT FILED | .00 | .00 |
| KOHL'S | UNSECURED | 1418.05 | .00 | 172.19 |
| MARSHALL FIELD | UNSECURED | 3545.47 | .00 | 430.51 |
| NORDSTROM FSB | UNSECURED | 3418.14 | .00 | 415.05 |

| ROUNDUP FUNDING LLC | UNSECURED | 2090.58 | .00 | 253.85 |
|--------------------------------|---------------|-----------|--------|----------|
| ROUNDUP FUNDING LLC | UNSECURED | 1493.60 | .00 | 181.36 |
| MARSHALL FIELD | UNSECURED | 322.15 | .00 | 39.12 |
| SEARS BKRUPTCY RCVRY MGM | UNSECURED | NOT FILED | .00 | .00 |
| ROUNDUP FUNDING LLC | UNSECURED | 6781.48 | .00 | 823.44 |
| WEST CENTRAL ANESTHESIOLOGISTS | UNSECURED | NOT FILED | .00 | .00 |
| CHASE HOME FINANCE | MORTGAGE ARRE | 150.00 | .00 | 150.00 |
| mitsubishi motor cred of | SECURED | 15875.00 | 998.00 | 15875.00 |
| mitsubishi motor cred of | UNSECURED | 8904.77 | .00 | 1081.27 |
| ECAST SETTLEMENT CORP | UNSECURED | 709.42 | .00 | 86.14 |
| ASSET ACCEPTANCE CORP | UNSECURED | 583.00 | .00 | 70.79 |
| ROUNDUP FUNDING LLC | UNSECURED | 467.42 | .00 | 56.76 |
| WORLD FINANCIAL NETWORK | UNSECURED | 524.13 | .00 | 63.64 |

Summary of disbursements:

| | SECURED | PRIORITY | UNSECURED | OTHER | TOTAL |
|--------------------|----------|----------|-----------|-------|-----------|
| TOTAL CLMS ALLOWED | 94455.00 | .00 | 88836.63 | .00 | 183291.63 |
| PRINCIPAL PAID | 94455.00 | .00 | 10787.03 | .00 | 105242.03 |
| INTEREST PAID | 1027.68 | .00 | .00 | .00 | 1027.68 |
| TOTAL PAID | 95482.68 | .00 | 10787.03 | .00 | 106269.71 |

The Debtor's attorney, PETER FRANCIS GERACI, was allowed \$ 2700.00 and was paid \$ 1000.00 direct and \$ 1700.00 through the plan.

The Trustee received \$ 4862.29 .

Refunds to the Debtor totaled \$ 2100.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 11/12/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE